

**DETAILS OF INSPECTION VIOLATIONS**

<b>No.</b>	<b>Location</b>	<b>Ref.</b>	<b>Correction</b>
01	Potable Water	03	ship is chlorinating now the production line up to approx. 2.2 ppm reading on chart printer at wheelhouse approx. 2 ppm
02	Potable Water	08	changed back flow prevention devices from freshwater bunker line to international shore connection of fire line at fore castle and mooring deck aft
04	Potable Water	08	a cross connection control program including type and location has been issued and documented
05	Whirlpool Spa	10	granular filter material has been renewed on 10.10.03 and filter system will be inspected monthly
06	Whirlpool Spa	10	shock halogenations will be done daily before the pool will be drained, cleaned and refilled with new treated water. Following procedure has taken place: pool will be taken out of order between 24.00 hrs and 06.00 hrs. Shock halogenations and cleaning of pool will be done between 24.00 hrs and 04.00 hrs, refilling with new treatment and heating of pool will be done to 06.00 hrs. Procedure will be recorded in our computer pool log.
07	Whirlpool	10	residual halogen will be measured and recorded hourly during operation time 0600 - 2400 hrs.
08	Potable Water	06	chart recorder is new calibrated with range of 0 to 5 ppm. Charts are hand marked 0 - 5 ppm. New charts with range of 0 to 5 ppm ordered - see Requisition 23268
09	Potable Water	06	measurement of free residual halogen will be done and recorded every four hours
12	Pastry/ Bakery	16	time as a control plan implemented
14	Cold Kitchen	15	head office to send certification/ documentation
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19	Dumbwaiters	21	door has been painted
20	Crew Mess	16	time as a control plan implemented
22	Food Service Gen.	16	time as a control plan implemented